

IN RE:  
MICHAEL D KOSCHE

CASE NO. 08 B 20133

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-3779

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 08/01/2008 and was not confirmed.

The case was dismissed without confirmation 11/20/2008.  
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CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
EASTERN SAVINGS BANK	CURRENT MORTG	.00	.00	.00
EASTERN SAVINGS BANK	MORTGAGE ARRE	69200.72	.00	.00
EASTERN SAVINGS BANK	MORTGAGE NOTI	NOT FILED	.00	.00
EASTERN SAVINGS BANK	MORTGAGE NOTI	NOT FILED	.00	.00
CANDLEWICK LAKE ASSOCIAT	CURRENT MORTG	.00	.00	.00
CANDLEWICK LAKE ASSOCIAT	SECURED	3533.95	.00	.00
CANDLEWICK LAKE ASSOCIAT	NOTICE ONLY	NOT FILED	.00	.00
CANDLEWICK LAKE ASSOCIAT	NOTICE ONLY	NOT FILED	.00	.00
AQUA ILLINOIS INC	SECURED	1106.43	.00	.00
CHARTER NATIONAL BANK &	NOTICE ONLY	NOT FILED	.00	.00
EASTERN SAVINGS BANK	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
ARROW FINANCIAL SERV	UNSEC W/INTER	906.24	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSEC W/INTER	1880.27	.00	.00
ASSET ACCEPTANCE LLC	UNSEC W/INTER	2170.16	.00	.00
COMMONWEALTH EDISON	UNSEC W/INTER	1309.67	.00	.00
HSBC CARD SERVICES	UNSEC W/INTER	NOT FILED	.00	.00
PRA RECEIVABLES MANAGEME	UNSEC W/INTER	1161.94	.00	.00
HSBC	UNSEC W/INTER	NOT FILED	.00	.00
LAURIE GOLDMAN PSY	NOTICE ONLY	NOT FILED	.00	.00
NICOR GAS	UNSEC W/INTER	NOT FILED	.00	.00
NICOR GAS	UNSEC W/INTER	NOT FILED	.00	.00
ASSET ACCEPTANCE	UNSEC W/INTER	475.93	.00	.00
SALUTE CARD	NOTICE ONLY	NOT FILED	.00	.00
VERIZON WIRELESS	UNSEC W/INTER	NOT FILED	.00	.00
MELISSA J KOSCHE	NOTICE ONLY	NOT FILED	.00	.00
MELISSA J KOSCHE	NOTICE ONLY	NOT FILED	.00	.00
MELISSA J KOSCHE	NOTICE ONLY	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSEC W/INTER	613.09	.00	.00
DENNIS G KNIPP	DEBTOR ATTY	2,800.00		.00
TOM VAUGHN	TRUSTEE			.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:  
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	RECEIPTS	DISBURSEMENTS
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TRUSTEE	.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		.00
DEBTOR REFUND		.00
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TOTALS	.00	.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/25/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE